

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

April 1 through April 30, 2021

INVOICE # 083
FEDERAL MONITOR
April 2021 INVOICE

TOTAL DUE \$ 19,406.66

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of April) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Reviewed and submitted July/2019 Demonstration/Protest Report.

Prepared FY2021/2022 Budget for the Monitor's Office.

Via zoom conducted meetings with Secretary DSP, Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments
and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

Site Visit to Puerto Rico April 4 through 9, 2021

Meeting with the Honorable Judge Gelpi.

Meeting with Secretary of DSP

Meeting with Reform Unit

Meetings with Monitor Team members based in Puerto Rico.

Participated in CIC Community meetings.

Meeting with PR National Guard

Site visit to San Juan Centro Mando to review onscreen form

Site visit to FIU (HQ) document review

Meeting with Governor of Puerto Rico

Site visit to Metro DOT document review

Site visit to Caguas DOT document review

Zoom meeting with Special Master re: Promotions Protocol

Site visit to Carolina and San Juan re: Kronos

Expenses April Puerto Rico Visit

| | |
|-----------------------|------------|
| Airfare | 691.96 |
| Hotel | 694.21 |
| TOTAL | \$1386.17 |
| Reimbursable Expenses | \$1,250.00 |

| | |
|----------------|------------|
| Rapid PCR test | 240.00 |
| TOTAL due | \$1,490.00 |

Flat Rate Total Wages Due = \$17,916.66
Expenses Due \$1490.00

TOTAL DUE \$19,406.66

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date April 30, 2021

Itinerary confirmation

[Download to calendar](#)
[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: REGUXL

[MANAGE BOOKING >](#)

Travelers

Mr. John Joseph Romero

| | | | |
|---------------------------|-----------------------------------|---------------|---|
| Flight | Ticket number | 2792159931485 | |
| Frequent Flyer | JetBlue - TrueBlue - 3486580574 * | |  |
| | LAX ✈ FLL ✈ FLL ✈ SJU | | |
| Seat | 13D | 12D | |
| Checked Baggage Allowance | 2 bags | 2 bags | |

Your flights

| | | | |
|-------------------------|---------------------------|-------------------|------------|
| Los Angeles, CA (LAX) | Fort Lauderdale, FL (FLL) | Flight 100 | Fare: Blue |
| Sat Apr 3 2021, 9:22 PM | Sun Apr 4 2021, 5:10 AM | JetBlue | Nonstop |
| A321/Mint | | | |

| | | | |
|---------------------------|-------------------------|-------------------|------------|
| Fort Lauderdale, FL (FLL) | San Juan, PR (SJU) | Flight 153 | Fare: Blue |
| Sun Apr 4 2021, 7:30 AM | Sun Apr 4 2021, 9:57 AM | JetBlue | Nonstop |
| A320 | | | |

Fare breakdown

| Passenger Type | Base Fare per person | Taxes & fees per person | Total Fare per person | Number of travelers | Total Fare |
|----------------|----------------------|-------------------------|-----------------------|---------------------|--------------|
| Adult | \$194.81 | \$33.70 | \$228.51 | x 1 | \$228.51 USD |

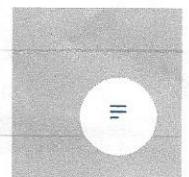
Total fare: **\$228.51 USD**

Extras

+ Seats

+ Bags

+ Even More Speed



[Report Website Problem](#)[Download to calendar](#)[PRINT ITINERARY](#)

Itinerary confirmation

You're all set to jet!

Confirmation code: RCJXIC

[MANAGE BOOKING](#)

Travelers

Mr. John Joseph Romero

| | | | |
|---------------------------|-----------------------------------|---------------|---|
| Flight | Ticket number | 2792158261923 | |
| Frequent Flyer | JetBlue - TrueBlue - 3486580574 * | |  |
| Seat | 17D | 14D | |
| Checked Baggage Allowance | 2 bags | 2 bags | |

Your flights

| | | | |
|--------------------------|----------------------------|-------------------|------------|
| Punta Cana, DR (PUJ) | New York-Kennedy, NY (JFK) | Flight 168 | Fare: Blue |
| Sun Apr 11 2021, 2:30 PM | Sun Apr 11 2021, 6:37 PM | JetBlue | Nonstop |
| A320 | | | |

| | | | |
|----------------------------|---------------------------|--------------------|------------|
| New York-Kennedy, NY (JFK) | Los Angeles, CA (LAX) | Flight 1723 | Fare: Blue |
| Sun Apr 11 2021, 9:30 PM | Mon Apr 12 2021, 12:59 AM | JetBlue | Nonstop |
| A321/Mint | | | |

Fare breakdown

| Passenger Type | Base Fare per person | Taxes & fees per person | Total Fare per person | Number of travelers | Total Fare |
|----------------|----------------------|-------------------------|-----------------------|---------------------|--------------|
| Adult | \$314.00 | \$149.45 | \$463.45 | x 1 | \$463.45 USD |

Total fare: **\$463.45 USD**

Extras

[+ Seats](#)

[+ Bags](#)

[+ Even More Speed](#)



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 1001
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 85048294

Name:

Arrive: 04-04-21

Time: 10:07

Depart: 04-09-21

Folio Number: 659606

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 04-04-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 04-04-21 | Package | 115.00 | |
| 04-04-21 | Government Tax | 10.35 | |
| 04-04-21 | Hotel Fee | 10.35 | |
| 04-05-21 | Comedor - Guest Charge | 3.23 | |
| 04-05-21 | Package | 115.00 | |
| 04-05-21 | Government Tax | 10.35 | |
| 04-05-21 | Hotel Fee | 10.35 | |
| 04-06-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 04-06-21 | Package | 115.00 | |
| 04-06-21 | Government Tax | 10.35 | |
| 04-06-21 | Hotel Fee | 10.35 | |
| 04-07-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 04-07-21 | Package | 115.00 | |
| 04-07-21 | Government Tax | 10.35 | |
| 04-07-21 | Hotel Fee | 10.35 | |
| 04-08-21 | Package | 115.00 | |
| 04-08-21 | Government Tax | 10.35 | |
| 04-08-21 | Hotel Fee | 10.35 | |
| 04-09-21 | Visa Card | | 694.21 |

Card # XXXXXXXXXXXXXXXX1287



John Romero <jrrjjr.romero@gmail.com>

Your Newport Children's Medical Group receipt [#1195-7312]

1 message

Newport Children's Medical Group <receipts+acct_1GNXZpL1rApPizSc@stripe.com>

Reply-To: Newport Children's Medical Group <Manager@newportchildren.com>

To: jrrjjr.romero@gmail.com

Tue, Mar 30, 2021 at 12:08 PM

Receipt from Newport Children's Medical Group

Receipt #1195-7312

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|----------------|----------------|
| \$240.00 | March 30, 2021 | VISA - 1287 |

SUMMARY

| | |
|---|----------|
| Payment to Newport Children's Medical Group | \$240.00 |
|---|----------|

| | |
|----------------|----------|
| Amount charged | \$240.00 |
|----------------|----------|

If you have any questions, contact us at
Manager@newportchildren.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Newport Children's Medical Group, which partners with **Stripe** to provide invoicing and payment processing.

Fashion Island
 1401 Avocado Ave. # 802
 Newport Beach, CA 92660
 Phone: 949-644-0970
 Fax: 949-644-0774

Costa Mesa Office
 1640 Newport Blvd. # 210
 Costa Mesa, CA 92627
 Phone: 949-642-7332
 Fax: 949-642-7335

Laguna Beach Office
 31862 Coast Hwy # 203
 Laguna Beach, CA 9265
 Phone: 949-499-4538
 Fax: 949-499-7449

Irvine Office
 16300 Sand Canyon Ave. #488
 Irvine, CA 92618
 Phone: 949-655-8880
 Fax: 949-655-8883



Patient Name: **Romero, John**
 Gender: **Male**

DOB: **06/21/1950**
(70 years)

Ordering Physician : Z. Reda, MD, FCCP, FAAP

Draw Date: 04/02/2021 10:40 AM

CLIA: 05D0959609

PANEL / TEST

RESULT

COVID-19 SARS CoV-2 (PCR NAAT Molecular Test Result) (CPT 87635)

(Dx Z20.828)/99000/99072/98967

Source-COVID-19

Nasopharyngeal

SARS-CoV2 RT-PCR Molecular
Abbott ID-NOW

NEGATIVE (Not Detected)

Negative results must always be combined with patient history and clinical observation and monitoring. Optimum specimen types and timing of specimen collection are crucial for accurate result. Collection of multiple specimens at various intervals maybe necessary to detect the virus.

Abbott ID-NOW COVID-19 is the leading molecular PCR Test trusted by hospitals, physician offices and urgent care clinics. The test targets COVID-19 RdRp gene that utilizes isothermal NAAT technology. ID-NOW test is FDA approved under EUA (Emergency Use Authorization). The recent Abbott data show highly accurate results over 99% sensitivity, and the specificity is close to 100%.

CLINICAL SIGNIFICANCE

| | |
|-------------------------|--|
| NEGATIVE (Not Detected) | You do not have the corona virus in your system and you are NOT contagious. If you continue to experience persistent symptoms, loss of smell or taste, please contact your physician for further evaluation. |
| DETECTED POSITIVE | You have the corona virus in your system whether you have symptoms or not. You are contagious and should self-quarantine right away. Positive results require telemedicine consultation. |